

Travel & Expense Account Summary

Employee Name J STURLA
Expense Dates 05/12/10-05/26/10
Report Name May Travel Claims

Request Total \$ 13.50
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 13.50

| Trip Totals | | |
|-----------------------|------------|--------------|
| Trip/Expense Category | Trip Name | Total Amount |
| Non-Travel Expenses | ASM Budget | 4.50 |
| Non-Travel Expenses | CSDA Bd | 9.00 |

NOTE: (d)=Direct Charge

| DATE | Wed May 12 | | | | | | | | | TOTAL |
|---------------|---------------|--|--|--|--|--|--|--|--|-------|
| Parking, Auto | 9.00 | | | | | | | | | 9.00 |
| TOTALS \$ | 9.00 | | | | | | | | | 9.00 |

| DATE | Wed May 26 | | | | | | | | | TOTAL |
|---------------|---------------|--|--|--|--|--|--|--|--|-------|
| Parking, Auto | 4.50 | | | | | | | | | 4.50 |
| TOTALS \$ | 4.50 | | | | | | | | | 4.50 |